AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

5390 WILMINGTON CEMETERY DISTRICT

	PASS THROUGH							
	NEGOTIATED		STATUTORY			NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
L.A. CITY - HARBOR IND'L	0.00	0.00	0.00	165.71	0.00	165.71	1,273.84	1,439.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$165.71	\$0.00	\$165.71	\$1,273.84	\$1,439.55
AMOUNT ALLOCATED						(\$165.71)	(\$1,273.84)	(\$1,439.55)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00